



BID SOLICITATION

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: NANCY MCINTYRE
PHONE #: (401) 222 - 2142 ext. 126

**B
I
L
L
T
O**
TRANSPORTATION
DOT MAINTENANCE BUSINESS OFFICE
360 LINCOLN AVE
WARWICK RI 02888

BID NUMBER: B04079
TITLE: SIGN MAKING SYSTEM
BID OPENING DATE AND TIME:
08/06/2004 11:00 AM

**S
H
I
P
T
O**
TRANSPORTATION
DOT MAINTENANCE DIVISION
MAIN OFFICE
360 LINCOLN AVE
WARWICK RI 02888

Requisition Number(s): R70B047937

Item	Class-Item	Quantity	Unit	Unit Price	Total
	*****NO SUBSTITUTES*****				
	IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.				
	GERBER 15" SIGN MAKING SYSTEM				
1.0	801-45 EDGE-1 PCS PACKAGE. INCLUDES 1 EACH OF THE FOLLOWING: EDGE-1 Printer (Edge LE) with 1 year Gerber warranty. GS15plus plotter with 1 year Gerber warranty. OMEGA CP Version 2.02 with USB Dongle.	1.00	EA		
2.0	801-45 ON-SITE INSTALLATION AND TRAINING (2 DAYS)	1.00	EA		
3.0	801-45 HP3300 MULTI-FUNCTION UNIT (SCANNER, FAX, COPY, PRINTER)	1.00	EA		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.



BID SOLICITATION

Page 2 of 3
Printed: 7/16/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: NANCY MCINTYRE
PHONE #: (401) 222 - 2142 ext. 126

**B
I
L
L
T
O**
TRANSPORTATION
DOT MAINTENANCE BUSINESS OFFICE
360 LINCOLN AVE
WARWICK RI 02888

BID NUMBER: B04079
TITLE: SIGN MAKING SYSTEM
BID OPENING DATE AND TIME:
08/06/2004 11:00 AM

**S
H
I
P
T
O**
TRANSPORTATION
DOT MAINTENANCE DIVISION
MAIN OFFICE
360 LINCOLN AVE
WARWICK RI 02888

Requisition Number(s): R70B047937

Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	801-45 USITEK #14528 COMPUTER THAT INCLUDES: 2.4 Ghz Intel P4 Processor 512 MB Ram 40 Gig Harddrive 1- CD-RW Drive 1- CD Rom Drive 1- 3.5" Floppy Drive 1-10/100 Network interface 1- 56K Modem 1- Sound card 1-17 inch monitor 1- Keyboard 1- Optical mouse 1- set speakers Windows XP Professional 2 year on-site service warranty	1.00	EA		
5.0	801-45 GERBERCOLOR SUPER CMYK PROCESS CYAN	3.00	EA		
6.0	801-45 GERBERCOLOR SUPER CMYK PROCESS YELLOW	3.00	EA		
7.0	801-45 GERBERCOLOR SUPER CMYK PROCESS MAGENTA	3.00	EA		
8.0	801-45 GERBERCOLOR SUPER CMYK PROCESS BLACK	3.00	EA		
9.0	801-45 3M 225 15X50YD CLEAR ENAMEL RECEPTIVE	5.00	EA		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.



BID SOLICITATION

Page 3 of 3
Printed: 7/16/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: NANCY MCINTYRE
PHONE #: (401) 222 - 2142 ext. 126

**B
I
L
L
T
O**
TRANSPORTATION
DOT MAINTENANCE BUSINESS OFFICE
360 LINCOLN AVE
WARWICK RI 02888

BID NUMBER: B04079
TITLE: SIGN MAKING SYSTEM
BID OPENING DATE AND TIME:
08/06/2004 11:00 AM

**S
H
I
P
T
O**
TRANSPORTATION
DOT MAINTENANCE DIVISION
MAIN OFFICE
360 LINCOLN AVE
WARWICK RI 02888

Requisition Number(s): R70B047937

Item	Class-Item	Quantity	Unit	Unit Price	Total
10.0	801-45 GERBERCOLOR ABRASION GUARD	5.00	EA		
11.0	801-45 3M 225 15X50YD WHITE (HP VINYL)	5.00	EA		
12.0	801-45 GERBER 60 DEGREE BLADE P37311B	2.00	EA		
13.0	801-45 GERBER 30 DEGREE SUPERSHARP BLADE P300338	5.00	EA		
14.0	801-45 GERBERCOLOR SPOT (CHOICE OF 25 GERBER SPOT COLOR FOILS}	25.00	EA		
15.0	801-45 TECHNICAL TELEPHONE SUPPORT (ONE YEAR)	1.00	EA		
				TOTAL:	

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.